

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

CASE NAME: **Greenbrier Luxury Homes, LLC**

CASE NUMBER: **03-40124**

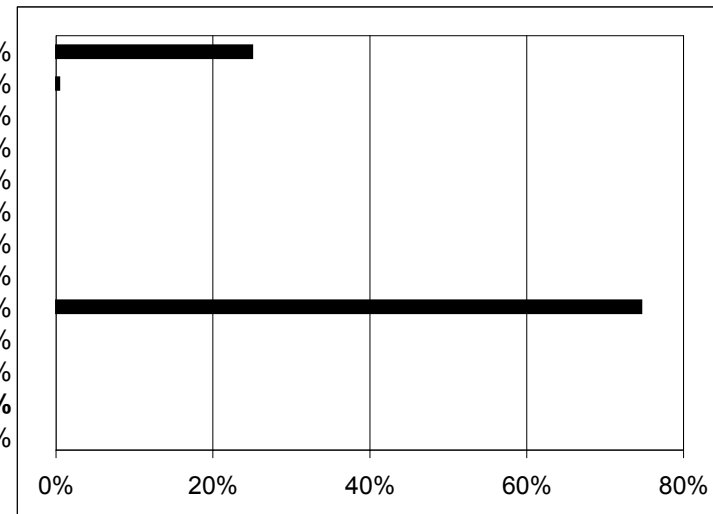
DATE UST APPROVED: **12/09/2004**

ESTATE INCOME:

TOTAL RECEIPTS:	2,052.36	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION	513.09	25.00%
TRUSTEE'S EXPENSES	8.07	0.39%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	1,531.20	74.61%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

3,602,410.38

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%